## Form **8872** (November 2002)

## Political Organization Report of Contributions and Expenditures

Department of the Treasury Internal Revenue Service

► See separate instructions.

OMB No. 1545-1696

A For the period beginning 04/01/2004	and ending 06/3	0/2004	
B Check applicable box: Initial report C	hange of address	✓ Amended report	Final report
1 Name of organization Republican State Leadership Committee, Inc.			Employer identification number 05 - 0532524
2 Mailing address (P.O. box or number, street, and room 900 Second Street NE Suite 201	or suite number)		
City or town, state, and ZIP code Washington, DC 20002 - 3559			
3 E-mail address of organization: timjbarnes@earthlink.net			4 Date organization was formed: 09/25/2002
5a Name of custodian of records Timothy J. Barnes	900 S	Sustodian's address Second Street NE Suite 201 Lington, DC 20002 - 3559	
6a Name of contact person Timothy J. Barnes	900 \$	Contact person's address Second Street NE Suite 201 Lington, DC 20002 - 3559	
7 Business address of organization (if different from maili 900 Second Street NE Suite 201  City or town, state, and ZIP code  Washington, DC 20002 - 3559	ng address shown an	ove). Number, street, and	u room of suite number
8 Type of report (check only one box)			
<ul> <li>First quarterly report (due by April 15)</li> <li>✓ Second quarterly report (due by July 15)</li> <li>Third quarterly report (due by October 15)</li> <li>Year-end report (due by January 31)</li> <li>Mid-year report (Non-election year only-due by July 31)</li> </ul>	(() D P () (2) (3) P ()	recember report, which is deter-election report (due by the properties of election:  2) Date of election:  3) For the state of:	ing the month shown above, except the
9 Total amount of reported contributions (total from all a			
10 Total amount of reported expenditures (total from all a Under penalties of perjury, I declare that I have			g schedules and statements, and to the best of my knowledge
and belief, it is true, correct, and complete.  Timothy J. Barnes  Sign Here  Signature of authorized official			07/15/2004  Date

Schedule A Itemized Contributions		Schedule
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ADVANCE PCS	N/A	
PO Box 52115	Contributor's occupation	Amount of contribution
Phoenix, AZ 85072 - 2115	N/A	\$ 7500
	Aggregate contributions year-to-date	Date of contribution
	\$ 7500	05/21/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ALTICOR INC.	N/A	
7575 Fulton Street East	Contributor's occupation	Amount of contribution
Ada, MI 49355	N/A	\$ 2500
	Aggregate contributions year-to-date \$ 2500	<b>Date of contribution</b> 06/30/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ALTRIA GROUP	N/A	
120 Park Avenue	Contributor's occupation	Amount of contribution
New York, NY 10017 - 5592	N/A	\$ 15000
	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	05/21/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ALTRIA GROUP	N/A	A
120 Park Avenue	Contributor's occupation	Amount of contribution
New York, NY 10017 - 5592	N/A	\$ 10000
	Aggregate contributions year-to-date \$ 50000	<b>Date of contribution</b> 04/30/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ALTRIA GROUP	N/A	
120 Park Avenue	Contributor's occupation	Amount of contribution
New York, NY 10017 - 5592	N/A	\$ 10000
	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	05/21/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ALTRIA GROUP	N/A	
120 Park Avenue	Contributor's occupation	Amount of contribution
New York, NY 10017 - 5592	N/A	\$ 5000
	Aggregate contributions year-to-date \$ 50000	<b>Date of contribution</b> 05/14/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ALTRIA GROUP	N/A	
120 Park Avenue	Contributor's occupation	Amount of contribution
New York, NY 10017 - 5592	N/A	\$ 10000
	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	06/30/2004
Contributor's name, mailing address and ZIP code AMERICAN COUNCIL OF LIFE INSURERS PAC, NON FEDER	Name of contributor's employer	
AMERICAN COUNCIL OF LIFE INSURERS PAC, NON FEDER 101 Constitution Avenue, NW	Contributor's occupation	Amount of contribution
Washington, DC 20001	N/A	\$ 25000
w asimigton, DC 20001	Aggregate contributions year-to-date	Date of contribution
	\$ 25000	05/07/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
AMERICAN EXPRESS TRAVEL RELATED SERVICES, INC.	N/A	
20002 North 19th Avenue	Contributor's occupation	Amount of contribution
Phoenix, AZ 85027	N/A	\$ 20000
	Aggregate contributions year-to-date \$ 30000	Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
AMERICAN INSURANCE ASSOCIATION PAC	N/A	
130 Connecticut Avenue, NW, S	Contributor's occupation	Amount of contribution
Washington, DC 20036	N/A	\$ 5000
,	Aggregate contributions year-to-date	Date of contribution
	\$ 30000	05/14/2004

Contributor's name, mailing address and ZIP code AMERICAN INSURANCE ASSOCIATION PAC 1130 Connecticut Avenue, NW, S Washington, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 10000 Date of contribution 05/14/2004
Contributor's name, mailing address and ZIP code AMERICAN INTERNATIONAL GROUP INC. 70 Pine Street New York, NY 10270	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code AMERICAN TORT REFORM ASSOCIATION 1101 Connecticut Avenue, NW, S Washington, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 05/14/2004
Contributor's name, mailing address and ZIP code ANHEUSER-BUSCH COS., INC. One Busch Place St Louis, MO 63118	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code AUTONATION 110 SE 6th Street Ft Lauderdale, FL 33301	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code BACARDI U.S.A., INC. 2100 Biscayne Boulevard Miami, FL 33137	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code BARR LABORATORIES, INC. Two Quaker Road, Box 2900 Pomona, NY 10970 - 0519	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code BEVERLY ENTERPRISES, INC. One Thousand Beverly Way Fort Smith, AR 72919	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 10000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code BOB SCHAFFER FOR SENATE 919 - 13th Avenue, PO Box 8063 Greeley, CO 80632	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 4500	Amount of contribution \$ 4500 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code BRISTOL-MYERS SQUIBB COMPANY PO Box 5200 Princeton, NJ 08543 - 5200	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 06/11/2004

Contributor's name, mailing address and ZIP code CALIBRE One West Fourth Street Winston Salem, NC 27101	Name of contributor's employer N/A Contributor's occupation N/A	Amount of contribution \$ 15000
	Aggregate contributions year-to-date \$ 15000	<b>Date of contribution</b> 06/11/2004
Contributor's name, mailing address and ZIP code CAREMARK RX INC.	Name of contributor's employer N/A	_
2211 Sanders Road	Contributor's occupation	Amount of contribution
Northbrook, IL 60062	N/A	\$ 7500
	Aggregate contributions year-to-date \$ 7500	<b>Date of contribution</b> 05/21/2004
Contributor's name, mailing address and ZIP code CARMAX AUTO SUPERSTORES, INC (BZ)	Name of contributor's employer N/A	
4900 Cox Road	Contributor's occupation	Amount of contribution
Glen Allen, VA 23060	N/A	\$ 25000
	Aggregate contributions year-to-date \$ 25000	<b>Date of contribution</b> 05/21/2004
Contributor's name, mailing address and ZIP code CASH AMERICA INTERNATIONAL, INC.	Name of contributor's employer N/A	
1600 W 7th Street Fort Worth, TX 76102 - 2599	Contributor's occupation N/A	Amount of contribution \$ 5000
	Aggregate contributions year-to-date \$ 10000	<b>Date of contribution</b> 06/04/2004
Contributor's name, mailing address and ZIP code CENTER FOR ENERGY AND ECONOMIC DEVELOPMENT	Name of contributor's employer N/A	
333 John Carlyle Street, Suite	Contributor's occupation	Amount of contribution
Alexandria, VA 22314	N/A Aggregate contributions year-to-date	\$ 5000  Date of contribution
	\$ 5000	06/30/2004
Contributor's name, mailing address and ZIP code CENTRAL ATLANTIC DIVISION OFFICE	Name of contributor's employer N/A	
7300 Beaufont Springs Drive	Contributor's occupation	Amount of contribution
Richmond, VA 23225	N/A	\$ 10000
	Aggregate contributions year-to-date \$ 10000	<b>Date of contribution</b> 05/07/2004
Contributor's name, mailing address and ZIP code CINERGY CORP.	Name of contributor's employer N/A	
139 E. 4th St.	Contributor's occupation	Amount of contribution
Cincinnati, OH 45202	N/A	\$ 10000
	Aggregate contributions year-to-date \$ 10000	<b>Date of contribution</b> 05/07/2004
Contributor's name, mailing address and ZIP code		
CINGULAR	Name of contributor's employer	
CINGULAR 7730 Market Center	Name of contributor's employer N/A Contributor's occupation	Amount of contribution
	N/A Contributor's occupation N/A	\$ 25000
7730 Market Center	N/A Contributor's occupation	
7730 Market Center El Paso, TX 79912  Contributor's name, mailing address and ZIP code	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000  Name of contributor's employer	\$ 25000  Date of contribution
7730 Market Center El Paso, TX 79912  Contributor's name, mailing address and ZIP code CITIGROUP BUSINESS SERVICES	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000  Name of contributor's employer N/A	\$ 25000  Date of contribution
7730 Market Center El Paso, TX 79912  Contributor's name, mailing address and ZIP code	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000  Name of contributor's employer N/A Contributor's occupation N/A	\$ 25000 Date of contribution 04/16/2004  Amount of contribution \$ 5000
7730 Market Center El Paso, TX 79912  Contributor's name, mailing address and ZIP code CITIGROUP BUSINESS SERVICES 3800 Citigroup Center Dr. G-3-	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000  Name of contributor's employer N/A Contributor's occupation	\$ 25000  Date of contribution 04/16/2004  Amount of contribution
7730 Market Center El Paso, TX 79912  Contributor's name, mailing address and ZIP code CITIGROUP BUSINESS SERVICES 3800 Citigroup Center Dr. G-3- Tampa, FL 33610  Contributor's name, mailing address and ZIP code	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000  Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 55000  Name of contributor's employer	\$ 25000 Date of contribution 04/16/2004  Amount of contribution \$ 5000 Date of contribution
7730 Market Center El Paso, TX 79912  Contributor's name, mailing address and ZIP code CITIGROUP BUSINESS SERVICES 3800 Citigroup Center Dr. G-3- Tampa, FL 33610  Contributor's name, mailing address and ZIP code COMMITTEE ON STATE TAXATION	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000  Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 55000  Name of contributor's employer N/A	\$ 25000 Date of contribution 04/16/2004  Amount of contribution \$ 5000 Date of contribution 06/18/2004
7730 Market Center El Paso, TX 79912  Contributor's name, mailing address and ZIP code CITIGROUP BUSINESS SERVICES 3800 Citigroup Center Dr. G-3- Tampa, FL 33610  Contributor's name, mailing address and ZIP code	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000  Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 55000  Name of contributor's employer	\$ 25000 Date of contribution 04/16/2004  Amount of contribution \$ 5000 Date of contribution

Contributor's name, mailing address and ZIP code COMMUNITY FINANCIAL SERVICES ASSOCIATION 515 King Street, Suite 300 Alexandria, VA 22314	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 10000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code CONNECTICUT GENERAL LIFE INSURANCE COMPANY 1601 Chestnut Street Philadelphia, PA 19192 - 2471	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code CONOCOPHILLIPS COMPANY 600 North Dairy Ashford Road, Houston, TX 77252 - 2197	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/07/2004
Contributor's name, mailing address and ZIP code CONTINENTAL CASUALTY COMPANY CNA Plaza, Financial Services Chicago, IL 60685	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code CORRECTIONS CORP OF AMERICA 10 Burton Hills Boulevard Nashville, TN 37215	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/11/2004
Contributor's name, mailing address and ZIP code DIRECT SELLING ASSOCIATION 1275 Pennsylvania Avenue, NW, Washington, DC 20004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code DISTILLED SPIRITS COUNCIL US 1250 I Street, NW, Suite 400 Washington, DC 20005 - 3998	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code E. I. DUPONT DE NEMOURS AND COMPANY PO Box 80040 Wilmington, DE 19880 - 0040	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code ELECTRONIC DATA SYSTEMS 5400 Legacy Drive Plano, TX 75024	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/11/2004
Contributor's name, mailing address and ZIP code ELI LILLY AND COMPANY Lilly Corporate Center Indianapolis, IN 46285	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 06/18/2004

Contributor's name, mailing address and ZIP code ENTERTAINMENT SOFTWARE ASSOCIATION 1211 Connecticut Avenue, NW, S Washington, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code ENTWISTLE AND CAPPUCCI LLP 299 Park Avenue, Floor 14 New York, NY 10171	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/08/2004
Contributor's name, mailing address and ZIP code EXPEDIA 13810 SE Eastgate Way, Suite 4 Bellevue, WA 98005	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code EXXON-MOBIL CORPORATION 5959 Las Colinas Boulevard Irving, TX 75039 - 2298	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 50000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code EXXON-MOBIL CORPORATION 5959 Las Colinas Boulevard Irving, TX 75039 - 2298	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 25000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code FIDELITY CORPORATE SERVICES 82 Devonshire Street Boston, MA 02109 - 3614	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code FIDELITY CORPORATE SERVICES 82 Devonshire Street Boston, MA 02109 - 3614	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code FOOD MARKETING INSTITUTE 655 15th Street, NW, Suite 700 Washington, DC 20005	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code GEORGIA-PACIFIC SHARED SERVICES CORPORATION PO Box 45067 Jacksonville, FL 32232 - 5067	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code HAWORTH, INC. One Haworth Center Holland, MI 49423	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/18/2004

Contributor's name, mailing address and ZIP code HOUSEHOLD INTERNATIONAL, INC. AND SUBSIDIARY COMPA	Name of contributor's employer $\ensuremath{N/A}$	
2700 Sanders Road Prospect Heights, IL 60070	Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 20000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
IGT PO Box 10580 Reno, NV 89510 - 0580	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
INTUIT 6220 Greenwich Drive San Diego, CA 92122	N/A Contributor's occupation N/A Aggregate contributions year-to-date	Amount of contribution \$ 5000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code	\$ 15000 Name of contributor's employer	04/10/2004
OOHNSON AND JOHNSON SERVICES INC One Johnson and Johnson Plaza New Brunswick, NJ 08933	N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 5000 Date of contribution 04/30/2004
Contributor's name, mailing address and ZIP code LOCAL NO. 150 - I.U.O.E. LOCAL AREA POLITICAL ACTI 6200 Joliet Road Countryside, IL 60525	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code LOEFFLER JONAS AND TUGGEY LLP 755 E Mulberry, Suite 200 San Antonio, TX 78212	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/14/2004
Contributor's name, mailing address and ZIP code MBNA CORPORATION FEDERAL POLITICAL COMMITTEE	Name of contributor's employer N/A	
(MBNA A Multicandidate PAC Wilmington, DE 19884 - 0127	Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 20000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code NATIONAL PAINT AND COATINGS ASSOCIATION 1500 Rhode Island Avenue, NW Washington, DC 20005 - 5597	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code NATIONAL RETAIL FEDERATION	Name of contributor's employer N/A	
325 7th Street, NW, Suite 1100 Washington, DC 20004	Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION OF AMERICA INSTITUTE FO	Name of contributor's employer ) N/A Contributor's occupation	Amount of contribution
Fairfax, VA 22030 - 7400	N/A Aggregate contributions year-to-date \$ 25000	\$ 25000 Date of contribution 04/08/2004

Contributor's name, mailing address and ZIP code NISSAN NORTH AMERICA, INC. 983 Nissan Drive Smyrna, TN 37167 - 4400	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code NOVARTIS PHARMACEUTICALS CORPORATION One Health Plaza East Hanover, NJ 07936 - 1080	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code NU SKIN INTERNATIONAL INC./PHARMANEX LLC PO Box 801 Provo, UT 84603 - 0801	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code PEABODY HOLDING COMPANY, INC. 701 Market St. St Louis, MO 63101	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERI 1100-15th St., NW Washington, DC 20005	Name of contributor's employer N/A  Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/08/2004
Contributor's name, mailing address and ZIP code PLACER DOME AMERICA 1125 Seventeenth Street, Suite Denver, CO 80202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code PROGRESS ENERGY EMPLOYEES' CAROLINAS PAC PO Box 1510 Raleigh, NC 27602	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2000	Amount of contribution \$ 2000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code PRUDENTIAL FINANCIAL PO Box 34625 Charlotte, NC 28234 - 4625	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code PSI ENERGY INC. 1000 E. Main St. Plainfield, IN 46168	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code QWEST 5325 Zuni Street, Room 278 Denver, CO 80221	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/18/2004

Contributor's name, mailing address and ZIP code R.J. REYNOLDS TOBACCO COMPANY P.O. Box 2955 Winston Salem, NC 27102 - 2866	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/07/2004
Contributor's name, mailing address and ZIP code REINSURANCE ASSOCIATION OF AMERICA 1301 Pennsylvania Avenue, NW, Washington, DC 20004 - 1701	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code RENT WAY One RentWay Place Erie, PA 16505	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code RISK MANAGEMENT PLANNING, LLC N5562 17th Drive Wild Rose, WI 54984 - 5910	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/04/2004
Contributor's name, mailing address and ZIP code SAFECO CORPORATION POLITICAL ACCOUNT SAFECO Plaza Seattle, WA 98185	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/11/2004
Contributor's name, mailing address and ZIP code SANOFI-SYNTHELABO INC. 90 Park Avenue New York, NY 10016 - 1389	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/30/2004
Contributor's name, mailing address and ZIP code SBC COMMUNICATIONS INC. 175 East Houston San Antonio, TX 78205	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 35000	Amount of contribution \$ 35000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code SECURITIES INDUSTRY ASSOCIATION, INC. 120 Broadway, Floor 35 New York, NY 10271	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code SERVICEMASTER 860 Ridge Lake Boulevard Memphis, TN 38120 - 9417	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 40000	Amount of contribution \$ 20000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code SPRINT CORPORATION PO Box 7977 Shawnee Mission, KS 66207	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004

Contributor's name, mailing address and ZIP code SPRINT CORPORATION PAC - KANSAS 800 Southwest Jackson, Suite 1 Topeka, KS 66612 - 1242	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code SYNTHON PHARMACEUTICALS, LTD. 6330 Quadrangle Drive, Suite 2 Chapel Hill, NC 27517	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 04/08/2004
Contributor's name, mailing address and ZIP code THE CENTURY COUNCIL, INC. 1310 G Street, NW, Suite 600 Washington, DC 20005 - 3000	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 04/23/2004
Contributor's name, mailing address and ZIP code THE COCA-COLA COMPANY One Coca-Cola Plaza, PO Box 17 Atlanta, GA 30301	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/27/2004
Contributor's name, mailing address and ZIP code THE DIRECT MARKETING ASSOCIATION 1120 Avenue of the Americas New York, NY 10036 - 6700	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 05/21/2004
Contributor's name, mailing address and ZIP code THE HARTFORD ADVOCATES FUND/MULTICANDIDATE COMMITT Hartford Plaza Hartford, CT 06115	Name of contributor's employer N/A  Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 06/30/2004
Contributor's name, mailing address and ZIP code U.S. CHAMBER OF COMMERCE AND RELATED ENTITIES 1615 H Street, NW Washington, DC 20062	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 04/16/2004
Contributor's name, mailing address and ZIP code UST PUBLIC AFFAIRS INC. 100 West Putnam Avenue Greenwich, CT 06830	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 5000 Date of contribution 06/18/2004
Contributor's name, mailing address and ZIP code UST PUBLIC AFFAIRS INC. 100 West Putnam Avenue Greenwich, CT 06830	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 25000 Date of contribution 04/02/2004
Contributor's name, mailing address and ZIP code VECTOR GROUP LTD. 100 SE Second Street, Suite 32 Miami, FL 33131 - 2150	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 06/18/2004

Name of contributor's employer Contributor's name, mailing address and ZIP code VERIZON COMMUNICATIONS, INC. 1095 Avenue of the Americas Contributor's occupation Amount of contribution New York, NY 10036 \$ 25000 Aggregate contributions year-to-date Date of contribution \$ 25000 06/30/2004 Contributor's name, mailing address and ZIP code Name of contributor's employer WASTE MANAGEMENT SERVICE CENTER Amount of contribution P.O. Box 3027 Contributor's occupation Houston, TX 77253 \$ 25000 Aggregate contributions year-to-date Date of contribution \$ 40000 06/30/2004 Contributor's name, mailing address and ZIP code Name of contributor's employer WINE AND SPIRIT WHOLESALERS OF AMERICA, INC. 805 Fifteenth Street, NW, Suit Contributor's occupation Amount of contribution Washington, DC 20005 \$ 15000 Aggregate contributions year-to-date Date of contribution 06/30/2004 \$ 15000

Form 8872 (11-2002)		Calcall
Schedule B Itemized Expenditures		Schedule
Recipient's name, mailing address and ZIP code	Name of recipient's employer NA	Amount of Expenditure \$ 723
O Box 847761	Recipients's occupation	Date of expenditure
Oallas, TX 75231	NA	04/16/2004
turpose of expenditure Celephone		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
allegiance Telecom, Inc.	NA	\$ 735
O Box 847761	Recipients's occupation	Date of expenditure
Dallas, TX 75231	NA	05/14/2004
Purpose of expenditure Telephone		
ecipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Allegiance Telecom, Inc.	NA	\$ 804
O Box 847761	Recipients's occupation	Date of expenditure
Dallas, TX 75231	NA	06/11/2004
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 5
O. Box 1270	Recipients's occupation	Date of expenditure
lewark, NJ 07101	NA	04/06/2004
<b>Purpose of expenditure</b> Credit Card Fee		
decipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
merican Express	NA	\$ 10768
O. Box 1270	Recipients's occupation	Date of expenditure
Jewark, NJ 07101	NA	04/15/2004
Purpose of expenditure Event expense, lodging		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA D	\$ 70
.O. Box 1270 Iewark, NJ 07101	Recipients's occupation	Date of expenditure
	NA	04/15/2004
Purpose of expenditure nternet		
ecipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
merican Express	NA	\$ 107
.O. Box 1270 Tewark, NJ 07101	Recipients's occupation NA	<b>Date of expenditure</b> 04/15/2004
Purpose of expenditure	IVA	04/13/2004
Meeting expense, food and bev.		
decipient's name, mailing address and ZIP code	Name of recipient's employer NA	Amount of Expenditure \$ 200
O. Box 1270	NA Recipients's occupation	Date of expenditure
Sewark, NJ 07101	NA	04/15/2004
turpose of expenditure Office Supplies		
ecipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
merican Express	NA	\$ 143
O. Box 1270	Recipients's occupation	Date of expenditure
Iewark, NJ 07101	NA	04/15/2004
urpose of expenditure		

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure American Express P.O. Box 1270 Recipients's occupation Date of expenditure Newark, NJ 07101 NA 04/15/2004 Purpose of expenditure Printing and Reproduction Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure American Express P.O. Box 1270 Date of expenditure Recipients's occupation Newark, NJ 07101 04/15/2004 NA Purpose of expenditure Travel Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure American Express P.O. Box 1270 Recipients's occupation Date of expenditure Newark, NJ 07101 05/06/2004 Purpose of expenditure Credit Card Fee Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure American Express P.O. Box 1270 Date of expenditure Recipients's occupation Newark, NJ 07101 05/26/2004 Purpose of expenditure Internet Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** American Express Date of expenditure P.O. Box 1270 Recipients's occupation Newark, NJ 07101 05/26/2004 Purpose of expenditure Meeting expense, food and bev. Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure American Express P.O. Box 1270 Recipients's occupation Date of expenditure Newark, NJ 07101 05/26/2004 NA Purpose of expenditure Office Supplies Recipient's name, mailing address and ZIP code **Amount of Expenditure** Name of recipient's employer American Express P.O. Box 1270 Recipients's occupation Date of expenditure Newark, NJ 07101 NA 05/26/2004 Purpose of expenditure Postage and Delivery Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer American Express \$ 7531 P.O. Box 1270 Recipients's occupation Date of expenditure Newark, NJ 07101 05/26/2004 Purpose of expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** American Express \$4997 P.O. Box 1270 Date of expenditure Recipients's occupation Newark, NJ 07101 NA 06/08/2004 Purpose of expenditure

Staff Travel

Recipient's name, mailing address and ZIP code American Express P.O. Box 1270	Name of recipient's employer NA Recipients's occupation	Amount of Expenditure \$ 61 Date of expenditure
Newark, NJ 07101 Purpose of expenditure	NA NA	06/08/2004
Credit Card Fee		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure \$ 236
American Express P.O. Box 1270	NA Recipients's occupation	Date of expenditure
Newark, NJ 07101	NA	06/08/2004
Purpose of expenditure Dues and Subscriptions		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 323
P.O. Box 1270 Newark, NJ 07101	Recipients's occupation NA	Date of expenditure 06/08/2004
	NA	00/08/2004
Purpose of expenditure nternet Service		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 385
P.O. Box 1270 Newark, NJ 07101	Recipients's occupation NA	Date of expenditure 06/08/2004
Purpose of expenditure Printing and Reproduction		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express	NA	\$ 1997
P.O. Box 1270 Newark, NJ 07101	Recipients's occupation NA	<b>Date of expenditure</b> 06/08/2004
Purpose of expenditure Felephone		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
American Express P.O. Box 1270	NA	\$ 5
Newark, NJ 07101	Recipients's occupation NA	<b>Date of expenditure</b> 06/09/2004
Purpose of expenditure Credit Card Fee		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Anton Design	NA	\$ 750
2635 Water Street Clifton, VA 20124	Recipients's occupation NA	<b>Date of expenditure</b> 04/16/2004
Purpose of expenditure	141	04/10/2004
Design and Printing		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Anton Design 12635 Water Street	NA Recipients's occupation	\$ 980 <b>Date of expenditure</b>
2635 Water Street Clifton, VA 20124	NA	06/04/2004
Purpose of expenditure Design and Printing		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Arent Fox, LLP 050 Connecticut Ave., NW	NA  Paciniants's accumption	\$ 2237  Date of expenditure
Vashington, DC 20036	Recipients's occupation NA	04/02/2004
Purpose of expenditure Legal Fees		

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Arent Fox, LLP \$ 103 1050 Connecticut Ave., NW Recipients's occupation Date of expenditure Washington, DC 20036 04/30/2004 NA Purpose of expenditure Legal Expenses Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Arent Fox, LLP \$ 12164 1050 Connecticut Ave., NW Date of expenditure Recipients's occupation Washington, DC 20036 04/30/2004 NA Purpose of expenditure Legal Fees Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Arent Fox, LLP 1050 Connecticut Ave., NW Recipients's occupation Date of expenditure 06/04/2004 Washington, DC 20036 Purpose of expenditure Legal Expenses Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure \$ 9978 Arent Fox, LLP 1050 Connecticut Ave., NW Date of expenditure Recipients's occupation Washington, DC 20036 06/04/2004 Purpose of expenditure Legal Fees Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Erica Astleford Republican State Leadership Committee \$ 2388 2944 Bellevue Terrace, NW Recipients's occupation Date of expenditure Washington, DC 20016 Director, Finance 04/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee \$ 2388 Erica Astleford 2944 Bellevue Terrace, NW Recipients's occupation Date of expenditure Washington, DC 20016 04/30/2004 Director, Finance Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Erica Astleford Republican State Leadership Committee Recipients's occupation 2944 Bellevue Terrace, NW Date of expenditure Washington, DC 20016 Director, Finance 05/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Erica Astleford Republican State Leadership Committee \$ 1686 2944 Bellevue Terrace, NW Recipients's occupation Date of expenditure Washington, DC 20016 Director, Finance 05/17/2004 Purpose of expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Erica Astleford Republican State Leadership Committee \$ 2388 2944 Bellevue Terrace, NW Recipients's occupation Date of expenditure

Director, Finance

05/31/2004

Washington, DC 20016

Purpose of expenditure

Salary

Recipient's name, mailing address and ZIP code

Erica Astleford 2944 Bellevue Terrace, NW

Washington, DC 20016

Name of recipient's employer

Republican State Leadership Committee

Recipients's occupation

Director, Finance

Amount of Expenditure

\$ 2388

Date of expenditure

06/15/2004

Purpose of expenditure

Salary

Recipient's name, mailing address and ZIP code

ATandT Wireless PO Box 8229 Aurora, IL 60572

Name of recipient's employer

Recipients's occupation

NA

Amount of Expenditure

Date of expenditure

04/16/2004

Purpose of expenditure

Telephone

Recipient's name, mailing address and ZIP code Name of recipient's employer

ATandT Wireless

PO Box 8229 Aurora, IL 60572 Recipients's occupation

Amount of Expenditure

Date of expenditure 04/16/2004

Purpose of expenditure

Telephone

Recipient's name, mailing address and ZIP code

ATandT Wireless PO Box 8229 Aurora, IL 60572

Name of recipient's employer

Recipients's occupation

Amount of Expenditure

Date of expenditure

05/07/2004

Purpose of expenditure

Telephone

Recipient's name, mailing address and ZIP code

ATandT Wireless PO Box 8229 Aurora, IL 60572

Name of recipient's employer

Recipients's occupation

NA

Amount of Expenditure

\$ 102

Date of expenditure

06/04/2004

Purpose of expenditure

Telephone

Recipient's name, mailing address and ZIP code

Timothy Barnes 801 Wolfe Street Alexandria, VA 22314 Name of recipient's employer Republican State Leadership Committee

Recipients's occupation **Executive Director** 

Amount of Expenditure

Date of expenditure

04/02/2004

Purpose of expenditure

Exp. reimb. Meeting Expense

Recipient's name, mailing address and ZIP code

Timothy Barnes 801 Wolfe Street Alexandria, VA 22314 Name of recipient's employer

Republican State Leadership Committee Recipients's occupation **Executive Director** 

**Amount of Expenditure** 

Date of expenditure 04/02/2004

Purpose of expenditure

Exp. reimb. - travel

Timothy Barnes

801 Wolfe Street

Name of recipient's employer

Republican State Leadership Committee

Recipients's occupation **Executive Director** 

Amount of Expenditure \$ 5950

Date of expenditure

04/15/2004

Alexandria, VA 22314 Purpose of expenditure

Recipient's name, mailing address and ZIP code

Recipient's name, mailing address and ZIP code

Timothy Barnes 801 Wolfe Street Alexandria, VA 22314 Name of recipient's employer

Republican State Leadership Committee Recipients's occupation

Executive Director

\$ 148 Date of expenditure

**Amount of Expenditure** 

04/16/2004

Purpose of expenditure

Exp. reimb. - telephone

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Timothy Barnes Republican State Leadership Committee \$ 5950 801 Wolfe Street Recipients's occupation Date of expenditure Alexandria, VA 22314 Executive Director 04/30/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Timothy Barnes Republican State Leadership Committee 801 Wolfe Street Recipients's occupation Date of expenditure Alexandria, VA 22314 **Executive Director** 05/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Timothy Barnes Republican State Leadership Committee 801 Wolfe Street Recipients's occupation Date of expenditure Executive Director Alexandria, VA 22314 05/31/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Timothy Barnes Republican State Leadership Committee \$ 157 801 Wolfe Street Recipients's occupation Date of expenditure Alexandria, VA 22314 **Executive Director** 06/04/2004 Purpose of expenditure Exp. reimb. - travel Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Timothy Barnes Republican State Leadership Committee \$ 148 801 Wolfe Street Recipients's occupation Date of expenditure Executive Director 06/04/2004 Alexandria, VA 22314 Purpose of expenditure Exp. reimb. - telephone Amount of Expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer Republican State Leadership Committee Timothy Barnes \$ 6557 801 Wolfe Street Recipients's occupation Date of expenditure Alexandria, VA 22314 **Executive Director** 06/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer **BCBS** Carefirst PO Box 79749 Recipients's occupation Date of expenditure Baltimore, MD 21279 NA 04/16/2004 Purpose of expenditure Health Insurance Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure BCBS Carefirst \$ 3017 PO Box 79749 Recipients's occupation Date of expenditure

Name of recipient's employer

Recipients's occupation

NA

05/14/2004

\$ 3017

06/11/2004

**Amount of Expenditure** 

Date of expenditure

Baltimore, MD 21279

**BCBS** Carefirst

PO Box 79749

Baltimore, MD 21279

Purpose of expenditure Health Insurance

**Purpose of expenditure** Health Insurance

Recipient's name, mailing address and ZIP code

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Ben Cannatti Republican State Leadership Committee \$ 5601 3408 Alabama Avenue Recipients's occupation Date of expenditure Alexandria, VA 22305 Political Director 04/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee Ben Cannatti Recipients's occupation Date of expenditure 3408 Alabama Avenue Political Director 04/23/2004 Alexandria, VA 22305 Purpose of expenditure Exp. Reimb. Travel Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Ben Cannatti Republican State Leadership Committee Recipients's occupation Date of expenditure 3408 Alabama Avenue Political Director Alexandria, VA 22305 04/23/2004 Purpose of expenditure Exp. reimb. Telephone Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee Ben Cannatti \$ 5601 3408 Alabama Avenue Recipients's occupation Date of expenditure Alexandria, VA 22305 Political Director 04/30/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee \$ 1739 Ben Cannatti Recipients's occupation Date of expenditure 3408 Alabama Avenue Political Director Alexandria, VA 22305 05/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure \$ 5601 Ben Cannatti Republican State Leadership Committee 3408 Alabama Avenue Recipients's occupation Date of expenditure Alexandria, VA 22305 Political Director 05/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Ben Cannatti Republican State Leadership Committee Recipients's occupation 3408 Alabama Avenue Date of expenditure Alexandria, VA 22305 Political Director 05/27/2004 Purpose of expenditure Exp. reimb. Travel Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Ben Cannatti Republican State Leadership Committee 3408 Alabama Avenue Recipients's occupation Date of expenditure Alexandria, VA 22305 Political Director 05/27/2004 Purpose of expenditure Exp. reimb. Meeting Expense Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Ben Cannatti Republican State Leadership Committee \$132 Recipients's occupation 3408 Alabama Avenue Date of expenditure

Political Director

05/27/2004

Alexandria, VA 22305

**Purpose of expenditure** Exp. reimb. Telephone

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Ben Cannatti Republican State Leadership Committee \$ 189 3408 Alabama Avenue Recipients's occupation Date of expenditure Alexandria, VA 22305 Political Director 05/27/2004 Purpose of expenditure Exp. reimb. Postage Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee Ben Cannatti Recipients's occupation Date of expenditure 3408 Alabama Avenue Political Director 05/27/2004 Alexandria, VA 22305 Purpose of expenditure Exp. reimb. Direct Marketing Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Ben Cannatti Republican State Leadership Committee Recipients's occupation Date of expenditure 3408 Alabama Avenue Political Director 05/31/2004 Alexandria, VA 22305 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee Ben Cannatti \$ 6157 3408 Alabama Avenue Recipients's occupation Date of expenditure Alexandria, VA 22305 Political Director 06/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure \$ 129 PO Box 17356 Recipients's occupation Date of expenditure Baltimore, MD 21297 06/04/2004 Purpose of expenditure Telephone Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Citizens for Frank Watson \$ 2000 PO Box 3422 Recipients's occupation Date of expenditure 06/18/2004 Springfield, IL 62708 NA Purpose of expenditure Contribution Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Concierge Connection 254 West 54th Street, 14th flo Recipients's occupation Date of expenditure New York, NY 10019 NA 04/30/2004 Purpose of expenditure **Event Consulting** Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure \$ 600 Custom Scoop P.O. Box 609 Recipients's occupation Date of expenditure Concord, NH 03302 04/16/2004 Purpose of expenditure Dues and Subscriptions Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Custom Scoop

Recipients's occupation

NA

P.O. Box 609

Concord, NH 03302

Purpose of expenditure Dues and Subscriptions Date of expenditure

04/30/2004

Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1200 Date of expenditure \$ 1200 Date of expenditure 06/18/2004  Amount of Expenditure \$ 63 Date of expenditure 04/02/2004  Amount of Expenditure 04/02/2004
Name of recipient's employer NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1200 Date of expenditure 06/18/2004  Amount of Expenditure \$ 63 Date of expenditure 04/02/2004  Amount of Expenditure \$ 2763 Date of expenditure
NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	\$ 1200 Date of expenditure 06/18/2004  Amount of Expenditure \$ 63 Date of expenditure 04/02/2004  Amount of Expenditure \$ 2763 Date of expenditure
NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	\$ 1200 Date of expenditure 06/18/2004  Amount of Expenditure \$ 63 Date of expenditure 04/02/2004  Amount of Expenditure \$ 2763 Date of expenditure
Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure 06/18/2004  Amount of Expenditure \$ 63  Date of expenditure 04/02/2004  Amount of Expenditure \$ 2763  Date of expenditure
Name of recipient's employer NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 63 Date of expenditure 04/02/2004  Amount of Expenditure \$ 2763 Date of expenditure
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NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	\$ 63 Date of expenditure 04/02/2004  Amount of Expenditure \$ 2763 Date of expenditure
NA Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation NA	\$ 63 Date of expenditure 04/02/2004  Amount of Expenditure \$ 2763 Date of expenditure
Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2763 Date of expenditure
Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 2763 Date of expenditure
NA <b>Recipients's occupation</b> NA	\$ 2763  Date of expenditure
NA <b>Recipients's occupation</b> NA	\$ 2763  Date of expenditure
Recipients's occupation NA	Date of expenditure
NA The state of th	
	04/02/2004
Name of recinient's employer	
Name of recinient's employer	
Name of recipient's employer	
mine of recipient 5 chiprojer	Amount of Expenditure
NA	\$ 2763
Recipients's occupation NA	Date of expenditure 04/02/2004
Name of recipient's employer	Amount of Expenditure
	\$ 2763
	Date of expenditure
NA	05/07/2004
Name of recipient's employer	Amount of Expenditure
NA	\$ 19
-	Date of expenditure
NA	04/16/2004
Name of recipient's employer	Amount of Expenditure
NA	\$ 20
Recipients's occupation NA	<b>Date of expenditure</b> 04/16/2004
Name of recipient's employer	Amount of Expenditure
NA	\$ 8500
Recipients's occupation	Date of expenditure
NA	04/16/2004
	Recipients's occupation NA  Name of recipient's employer NA Recipients's occupation

Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Ekern and Company 1331 H Street, NW #600 Washington, DC 20005	NA <b>Recipients's occupation</b> NA	\$ 7 <b>Date of expenditure</b> 05/14/2004	
			turpose of expenditure delephone
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Ekern and Company	NA D	\$ 244	
331 H Street, NW #600 Vashington, DC 20005	Recipients's occupation NA	<b>Date of expenditure</b> 05/14/2004	
<b>Purpose of expenditure</b> Travel			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Ekern and Company	NA	\$ 8500	
331 H Street, NW #600 Vashington, DC 20005	Recipients's occupation NA	<b>Date of expenditure</b> 05/14/2004	
Purpose of expenditure Fundraising Consulting			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
S. Neil Forbes	Republican State Leadership Committee	\$ 2313	
714 Holmes Lane	Recipients's occupation Deputy Political Director	Date of expenditure 04/15/2004	
Alexandria, VA 22302	Deputy Pointcal Director	04/15/2004	
<b>Purpose of expenditure</b> alary			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
S. Neil Forbes	Republican State Leadership Committee	\$ 325	
714 Holmes Lane dexandria, VA 22302	Recipients's occupation Deputy Political Director	<b>Date of expenditure</b> 04/16/2004	
Purpose of expenditure Exp. reimb. Telephone			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
S. Neil Forbes	Republican State Leadership Committee	\$ 2313	
3714 Holmes Lane Alexandria, VA 22302	Recipients's occupation Deputy Political Director	Date of expenditure 04/30/2004	
Purpose of expenditure Salary	Deputy Fornacti Director	0.1130.2001	
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
S. Neil Forbes	Republican State Leadership Committee	\$ 2313	
714 Holmes Lane Alexandria, VA 22302	Recipients's occupation Deputy Political Director	<b>Date of expenditure</b> 05/15/2004	
Purpose of expenditure Salary	Deputy Fornaction Director	03/13/2001	
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
S. Neil Forbes	Republican State Leadership Committee	\$ 71	
714 Holmes Lane Alexandria, VA 22302	Recipients's occupation Deputy Political Director	<b>Date of expenditure</b> 05/27/2004	
Purpose of expenditure Exp. reimb. Meeting Expense			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
. Neil Forbes	Republican State Leadership Committee	\$ 175	
714 Holmes Lane	Recipients's occupation	Date of expenditure	
Alexandria, VA 22302	Deputy Political Director	05/27/2004	
<b>Purpose of expenditure</b> Exp. reimb. Telephone			

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure S. Neil Forbes Republican State Leadership Committee \$ 2313 3714 Holmes Lane Recipients's occupation Date of expenditure Alexandria, VA 22302 Deputy Political Director 05/31/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee S. Neil Forbes Recipients's occupation Date of expenditure 3714 Holmes Lane Deputy Political Director 06/15/2004 Alexandria, VA 22302 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Friends of Ken Mercer Recipients's occupation Date of expenditure PO Box 781301 San Antonio, TX 78278 - 1301 05/21/2004 Purpose of expenditure Contribution Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee Patricia Garrison \$881 1415 N. Taft Street, Suite #98 Recipients's occupation Date of expenditure Arlington, VA 22201 Finance Representative 04/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Patricia Garrison Republican State Leadership Committee \$ 1046 1415 N. Taft Street, Suite #98 Recipients's occupation Date of expenditure 04/30/2004 Arlington, VA 22201 Finance Representative Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee \$ 1046 Patricia Garrison 1415 N. Taft Street, Suite #98 Recipients's occupation Date of expenditure Arlington, VA 22201 Finance Representative 05/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Patricia Garrison Republican State Leadership Committee Recipients's occupation 1415 N. Taft Street, Suite #98 Date of expenditure Arlington, VA 22201 Finance Representative 05/31/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee \$ 1046 Patricia Garrison 1415 N. Taft Street, Suite #98 Recipients's occupation Date of expenditure Arlington, VA 22201 Finance Representative 06/15/2004 Purpose of expenditure Salary

Name of recipient's employer

Recipients's occupation

Finance Director

Republican State Leadership Committee

**Amount of Expenditure** 

Date of expenditure

\$ 1878

04/15/2004

Recipient's name, mailing address and ZIP code

John Gibson

Salary

1606 W. Abingdon Drive

Purpose of expenditure

Alexandria, VA 22314

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure John Gibson Republican State Leadership Committee 1606 W. Abingdon Drive Recipients's occupation Date of expenditure Alexandria, VA 22314 Finance Director 04/30/2004 Purpose of expenditure Exp. Reimb. Travel Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee John Gibson 1606 W. Abingdon Drive Recipients's occupation Date of expenditure 04/30/2004 Alexandria, VA 22314 Finance Director Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure John Gibson Republican State Leadership Committee 1606 W. Abingdon Drive Recipients's occupation Date of expenditure Alexandria, VA 22314 Finance Director 05/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee John Gibson \$ 1878 1606 W. Abingdon Drive Recipients's occupation Date of expenditure Alexandria, VA 22314 Finance Director 05/31/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee \$ 1878 1606 W. Abingdon Drive Recipients's occupation Date of expenditure Alexandria, VA 22314 Finance Director 06/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure \$ 1725 Staci Goede Republican State Leadership Committee 10350 Swift Stream Place, #407 Recipients's occupation Date of expenditure Columbia, MD 21044 Director, Administration 06/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Staci Goede Republican State Leadership Committee Recipients's occupation 10350 Swift Stream Place, #407 Date of expenditure Columbia, MD 21044 Director, Administration 04/15/2004 Purpose of expenditure Salary Name of recipient's employer Recipient's name, mailing address and ZIP code Amount of Expenditure Republican State Leadership Committee \$ 1725 Staci Goede 10350 Swift Stream Place, #407 Recipients's occupation Date of expenditure Columbia, MD 21044 Director, Administration 04/30/2004 Purpose of expenditure Salary

Name of recipient's employer

Recipients's occupation

Director, Administration

Republican State Leadership Committee

**Amount of Expenditure** 

Date of expenditure

\$ 1725

05/15/2004

Recipient's name, mailing address and ZIP code

Staci Goede

Salary

10350 Swift Stream Place, #407

Columbia, MD 21044

Purpose of expenditure

Recipient's name, mailing address and ZIP code Staci Goede

10350 Swift Stream Place, #407 Columbia, MD 21044

Purpose of expenditure

Salary

Name of recipient's employer

Republican State Leadership Committee

Recipients's occupation Director, Administration

Amount of Expenditure \$ 1725

Date of expenditure 05/31/2004

Recipient's name, mailing address and ZIP code

Recipient's name, mailing address and ZIP code

Christopher Jankowski 1805 Monument Avenue Suite 201

Richmond, VA 23220

1805 Monument Avenue Suite 201

Name of recipient's employer Self-employed

Recipients's occupation Political Consultant

Amount of Expenditure

Date of expenditure 04/16/2004

Purpose of expenditure

Christopher Jankowski

Richmond, VA 23220

Policy Consulting

Name of recipient's employer

Self-employed

Recipients's occupation Political Consultant

Amount of Expenditure

Date of expenditure 05/07/2004

Purpose of expenditure

Exp. reimb. travel

Recipient's name, mailing address and ZIP code

Christopher Jankowski 1805 Monument Avenue Suite 201

Richmond, VA 23220

Name of recipient's employer Amount of Expenditure

Self-employed \$ 8075 Date of expenditure

Recipients's occupation Political Consultant

Purpose of expenditure

Policy Consulting

Recipient's name, mailing address and ZIP code

Christopher Jankowski 1805 Monument Avenue Suite 201

Richmond, VA 23220

Name of recipient's employer

Self-employed

Recipients's occupation Political Consultant

Amount of Expenditure \$ 8075

05/07/2004

Date of expenditure 06/04/2004

Purpose of expenditure

Political Consulting

Recipient's name, mailing address and ZIP code Name of recipient's employer

Alex Johnson 5705 Gloster Road Bethesda, MD 20816 Republican State Leadership Committee Recipients's occupation Director, RLCC

Amount of Expenditure \$ 3080 Date of expenditure 04/15/2004

Purpose of expenditure

Recipient's name, mailing address and ZIP code Name of recipient's employer

Alex Johnson 5705 Gloster Road Bethesda, MD 20816 Republican State Leadership Committee

Recipients's occupation Director, RLCC

Amount of Expenditure Date of expenditure

04/30/2004

Purpose of expenditure

Recipient's name, mailing address and ZIP code

Exp. Reimb. Telephone

Name of recipient's employer

Republican State Leadership Committee

Recipients's occupation Director, RLCC

\$ 3080

Date of expenditure 04/30/2004

Amount of Expenditure

Purpose of expenditure

Alex Johnson

5705 Gloster Road

Bethesda, MD 20816

Recipient's name, mailing address and ZIP code Name of recipient's employer

Alex Johnson 5705 Gloster Road Bethesda, MD 20816 Republican State Leadership Committee

Recipients's occupation Director, RLCC

**Amount of Expenditure** \$ 3282

Date of expenditure 05/15/2004

Purpose of expenditure

Salary

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Alex Johnson Republican State Leadership Committee \$ 2410 5705 Gloster Road Recipients's occupation Date of expenditure Bethesda, MD 20816 Director, RLCC 05/17/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Alex Johnson Republican State Leadership Committee 5705 Gloster Road Recipients's occupation Date of expenditure Bethesda, MD 20816 Director, RLCC 05/31/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Alex Johnson Republican State Leadership Committee 5705 Gloster Road Recipients's occupation Date of expenditure Bethesda, MD 20816 Director, RLCC 06/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Kinghorn and Associates \$ 384 900 Second Street, NE Suite 20 Date of expenditure Recipients's occupation Washington, DC 20002 04/13/2004 Purpose of expenditure Utilities Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Kinghorn and Associates \$ 4412 900 Second Street, NE Suite 20 Recipients's occupation Date of expenditure Washington, DC 20002 NA 04/13/2004 Purpose of expenditure Rent Amount of Expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer Kinghorn and Associates 900 Second Street, NE Suite 20 Recipients's occupation Date of expenditure Washington, DC 20002 NA 05/14/2004 Purpose of expenditure Postage Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Kinghorn and Associates 900 Second Street, NE Suite 20 Recipients's occupation Date of expenditure Washington, DC 20002 NA 05/14/2004 Purpose of expenditure Utilities Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Kinghorn and Associates \$ 4412 900 Second Street, NE Suite 20 Recipients's occupation Date of expenditure Washington, DC 20002 05/14/2004 Purpose of expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** 

Recipients's occupation

NA

\$ 340

06/04/2004

Date of expenditure

Kinghorn and Associates

Washington, DC 20002

Purpose of expenditure

Utilities

900 Second Street, NE Suite 20

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Kinghorn and Associates \$ 4412 900 Second Street, NE Suite 20 Recipients's occupation Date of expenditure Washington, DC 20002 06/04/2004 NA Purpose of expenditure Rent Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Heather O'Donnell Republican State Leadership Committee 4120-A Ellicott Street, NW Recipients's occupation Date of expenditure Finance Assistant Washington, DC 20002 04/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Heather O'Donnell Republican State Leadership Committee 4120-A Ellicott Street, NW Recipients's occupation Date of expenditure Washington, DC 20002 Finance Assistant 04/23/2004 Purpose of expenditure Exp. Reimb. Travel Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Republican State Leadership Committee Heather O'Donnell \$ 1323 4120-A Ellicott Street, NW Recipients's occupation Date of expenditure Washington, DC 20002 Finance Assistant 04/30/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Heather O'Donnell Republican State Leadership Committee \$ 1323 4120-A Ellicott Street, NW Recipients's occupation Date of expenditure 05/15/2004 Washington, DC 20002 Finance Assistant Purpose of expenditure Salary Amount of Expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer \$417 Heather O'Donnell Republican State Leadership Committee 4120-A Ellicott Street, NW Recipients's occupation Date of expenditure Washington, DC 20002 Finance Assistant 05/15/2004 Purpose of expenditure Exp. reimb. travel Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Heather O'Donnell Republican State Leadership Committee Recipients's occupation 4120-A Ellicott Street, NW Date of expenditure Washington, DC 20002 Finance Assistant 05/31/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Heather O'Donnell Republican State Leadership Committee \$ 1323 4120-A Ellicott Street, NW Recipients's occupation Date of expenditure Washington, DC 20002 Finance Assistant 06/15/2004 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Paychex, Inc. \$ 7180 3060 Williams Drive Suite 300 Date of expenditure Recipients's occupation

NA

05/24/2004

Fairfax, VA 22031

Payroll taxes

Purpose of expenditure

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Paychex, Inc. \$ 156 3060 Williams Drive Suite 300 Recipients's occupation Date of expenditure Fairfax, VA 22031 NA 04/12/2004 Purpose of expenditure Payroll Service Fee Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Paychex, Inc. 3060 Williams Drive Suite 300 Recipients's occupation Date of expenditure Fairfax, VA 22031 04/15/2004 NA Purpose of expenditure Payroll taxes Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Paychex, Inc. 3060 Williams Drive Suite 300 Recipients's occupation Date of expenditure 04/30/2004 Fairfax, VA 22031 Purpose of expenditure Payroll taxes Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Paychex, Inc. \$ 167 3060 Williams Drive Suite 300 Recipients's occupation Date of expenditure Fairfax, VA 22031 05/10/2004 Purpose of expenditure Payroll Service Fee Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Paychex, Inc. \$ 16575 3060 Williams Drive Suite 300 Date of expenditure Recipients's occupation Fairfax, VA 22031 05/15/2004 NA Purpose of expenditure Payroll taxes Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure \$ 13957 Paychex, Inc. 3060 Williams Drive Suite 300 Recipients's occupation Date of expenditure 05/31/2004 Fairfax, VA 22031 NA Purpose of expenditure Payroll taxes Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Paychex, Inc. 3060 Williams Drive Suite 300 Recipients's occupation Date of expenditure Fairfax, VA 22031 NA 06/10/2004 Purpose of expenditure Payroll Service Fee Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Paychex, Inc. \$ 13083 3060 Williams Drive Suite 300 Recipients's occupation Date of expenditure Fairfax, VA 22031 06/15/2004 Purpose of expenditure Payroll taxes Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure PENCO** Date of expenditure 1313 East Kemper Road Recipients's occupation Cincinnati, OH 45246 NA 04/16/2004 Purpose of expenditure

Insurance

Recipient's name, mailing address and ZIP code Premier Conferencing	Name of recipient's employer NA	Amount of Expenditure \$ 323	
P.O. Box 875450	Recipients's occupation	Date of expenditure	
Cansas City, MO 64187	NA	04/02/2004	
Conference calls			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Premier Conferencing	NA	\$ 219	
2.O. Box 875450 Kansas City, MO 64187	Recipients's occupation NA	<b>Date of expenditure</b> 05/07/2004	
Purpose of expenditure Conference calls			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Premier Conferencing	NA	\$ 708	
P.O. Box 875450	Recipients's occupation	Date of expenditure	
Cansas City, MO 64187	NA	06/04/2004	
Purpose of expenditure Conference calls			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Chalice Roy	Self-employed	\$ 3125	
2508 Fairview Drive Alexandria, VA 22306	Recipients's occupation Fundraising Consultant	Date of expenditure 04/30/2004	
	Tundraising Consultant	04/30/2004	
Purpose of expenditure Fundraising Consulting			
undraising Consulting			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Chalice Roy 1508 Fairview Drive	Self-employed	\$ 3125	
sulexandria, VA 22306	Recipients's occupation Fundraising Consultant	<b>Date of expenditure</b> 05/21/2004	
Purpose of expenditure Fundraising Consulting			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
RSLC Mississippi PAC	NA	\$ 20000	
000 2nd Street, NE Suite 201 Washington, DC 20002	Recipients's occupation NA	Date of expenditure 05/04/2004	
Purpose of expenditure	NA	03/04/2004	
Contribution			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
RSLC Mississippi PAC 900 2nd Street, NE Suite 201	NA  Resinientale assumption	\$ 10000	
Vashington, DC 20002	Recipients's occupation NA	<b>Date of expenditure</b> 05/13/2004	
Purpose of expenditure Contribution			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
RSLC Mississippi PAC	NA	\$ 5000	
00 2nd Street, NE Suite 201 Vashington, DC 20002	Recipients's occupation NA	<b>Date of expenditure</b> 06/04/2004	
Purpose of expenditure Contribution			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
	NA	\$ 10000	
		D 4 6 124	
SLC Mississippi PAC 00 2nd Street, NE Suite 201	Recipients's occupation	Date of expenditure	
	Recipients's occupation NA	06/23/2004	

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure RSLC Mississippi PAC \$ 10000 900 2nd Street, NE Suite 201 Recipients's occupation Date of expenditure Washington, DC 20002 NA 06/29/2004 Purpose of expenditure Contribution Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Springfield Printing 7106 Brookfield Plaza Recipients's occupation Date of expenditure Springfield, VA 22150 04/16/2004 NA Purpose of expenditure Printing and Reproduction Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Springfield Printing 7106 Brookfield Plaza Recipients's occupation Date of expenditure Springfield, VA 22150 05/21/2004 Purpose of expenditure Printing and Reproduction Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Springfield Printing 7106 Brookfield Plaza Recipients's occupation Date of expenditure Springfield, VA 22150 06/04/2004 Purpose of expenditure Printing and Reproduction Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** PO Box 219554 Recipients's occupation Date of expenditure Kansas City, MO 64121 04/02/2004 NA Purpose of expenditure Telephone Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Sprint PO Box 219554 Recipients's occupation Date of expenditure 04/16/2004 Kansas City, MO 64121 NA Purpose of expenditure Telephone Recipient's name, mailing address and ZIP code **Amount of Expenditure** Name of recipient's employer PO Box 219554 Recipients's occupation Date of expenditure Kansas City, MO 64121 NA 04/16/2004 Purpose of expenditure Telephone Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Sprint PO Box 219554 Recipients's occupation Date of expenditure Kansas City, MO 64121 05/07/2004 Purpose of expenditure Telephone Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** PO Box 219554 Date of expenditure Recipients's occupation Kansas City, MO 64121 NA 05/14/2004 Purpose of expenditure

Telephone

Recipient's name, mailing address and ZIP code Sprint PO Box 219554 Kansas City, MO 64121	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 52 Date of expenditure 06/04/2004	
Purpose of expenditure Telephone			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Sprint PO Box 219554 Kansas City, MO 64121	NA <b>Recipients's occupation</b> NA	\$ 32 <b>Date of expenditure</b> 06/11/2004	
Purpose of expenditure Telephone			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Sprint PO Box 219554	NA Recipients's occupation	\$ 136  Date of expenditure	
Kansas City, MO 64121	NA	06/11/2004	
Purpose of expenditure Telephone			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Bob Stenehjem	State of North Dakota	\$ 566	
7475 41st Street, NE Bismarck, ND 58501	Recipients's occupation State Senator	<b>Date of expenditure</b> 04/02/2004	
Purpose of expenditure Exp. Reimb. Travel			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Stonerose 10 Columbus Circle	NA Recipients's occupation	\$ 15751  Date of expenditure	
New York, NY 10019	NA	05/26/2004	
Purpose of expenditure Event expense, catering			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
The Hartford PO Box 2907	NA Recipients's occupation	\$ 332 <b>Date of expenditure</b>	
Hartford, CT 06104	NA	06/04/2004	
Purpose of expenditure Insurance			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Transamerica	NA B	\$ 2250	
1313 East Kemper Road Cincinnati, OH 45246	Recipients's occupation NA	<b>Date of expenditure</b> 04/15/2004	
Purpose of expenditure 401k payment			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Fransamerica	NA	\$ 1352	
1313 East Kemper Road Cincinnati, OH 45246	Recipients's occupation NA	<b>Date of expenditure</b> 04/19/2004	
Purpose of expenditure 401k payment			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Fransamerica	NA Registrately accountation	\$ 1369	
1313 East Kemper Road Cincinnati, OH 45246	Recipients's occupation NA	<b>Date of expenditure</b> 05/06/2004	
Purpose of expenditure 401k payment			

Recipient's name, mailing address and ZIP code Transamerica 1313 East Kemper Road Cincinnati, OH 45246	Name of recipient's employer NA Recipients's occupation NA	Amount of Expenditure \$ 1369 Date of expenditure 05/14/2004	
Purpose of expenditure 401k payment			
Recipient's name, mailing address and ZIP code Transamerica	Name of recipient's employer	Amount of Expenditure \$ 1369	
11313 East Kemper Road Cincinnati, OH 45246	Recipients's occupation NA	Date of expenditure 05/31/2004	
Purpose of expenditure 401k payment			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Transamerica 1313 East Kemper Road Cincinnati, OH 45246	NA <b>Recipients's occupation</b> NA	\$ 1369 <b>Date of expenditure</b> 06/15/2004	
Purpose of expenditure 401k payment			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
USPS 900 Brentwood Road, NE Washington, DC 20018	NA Recipients's occupation NA	\$ 300 <b>Date of expenditure</b> 05/12/2004	
Purpose of expenditure Account set-up fees			
Recipient's name, mailing address and ZIP code Wachovia Bank	Name of recipient's employer	Amount of Expenditure	
Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	NA <b>Recipients's occupation</b> NA	\$ 226 <b>Date of expenditure</b> 04/09/2004	
Purpose of expenditure Bank Fees			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	NA <b>Recipients's occupation</b> NA	\$ 2 <b>Date of expenditure</b> 05/11/2004	
Purpose of expenditure Bank Fees			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	NA <b>Recipients's occupation</b> NA	\$ 198 <b>Date of expenditure</b> 05/11/2004	
Purpose of expenditure Bank Fees			
Recipient's name, mailing address and ZIP code Wachovia Bank	Name of recipient's employer NA	Amount of Expenditure \$ 238	
Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	Recipients's occupation NA	Date of expenditure 06/09/2004	
Purpose of expenditure Bank Fees			
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure	
Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262	NA <b>Recipients's occupation</b> NA	\$ 4 <b>Date of expenditure</b> 06/09/2004	
Purpose of expenditure Bank Fees			

Recipient's name, mailing address and ZIP code Wachovia Bank NC8502, PO Box 563966 Charlotte, NC 28262

Name of recipient's employer Recipients's occupation NA

Amount of Expenditure \$ 2 Date of expenditure 06/09/2004

**Purpose of expenditure** Bank Fees